

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-10207-AMC

ARTHUR L. OLIVER
5116 LEEWARD ROAD
BENSALEM PA 19020

Petition Filed Date: 01/11/2017
341 Hearing Date: 03/17/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$1,865.62	614930117	05/11/2021	\$1,865.62	614931355	06/09/2021	\$1,865.62	614932086
07/13/2021	\$1,865.62	615068605	08/17/2021	\$1,865.62	615270150	09/15/2021	\$1,865.62	615271331
10/14/2021	\$1,865.62	615455087	11/18/2021	\$1,865.62	615456404	12/15/2021	\$1,865.62	615457023
02/10/2022	\$1,865.62	615618246	03/11/2022	\$1,865.62	615820072	04/05/2022	\$1,865.62	615820937
04/19/2022	\$1,865.62	615821422	05/10/2022	\$1,865.62	615822300	06/08/2022	\$1,865.62	616003031
Total Receipts for the Period: \$27,984.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$135,352.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,072.79	\$535.71	\$1,537.08
7 »» 07P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$4,388.63	\$4,388.63	\$0.00
7 »» 07S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$8,488.29	\$8,488.29	\$0.00
7 »» 07U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$21,617.06	\$5,586.95	\$16,030.11
4 »» 004	NCB MANAGEMENT SERVICES INC	Unsecured Creditors	\$20,037.25	\$5,178.65	\$14,858.60
8 »» 08P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$731.79	\$731.79	\$0.00
8 »» 08S	PA DEPARTMENT OF REVENUE	Secured Creditors	\$28,185.11	\$28,185.11	\$0.00
8 »» 08U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$17.73	\$17.73	\$0.00
2 »» 002	PHILADELPHIA PARKING AUTHORITY	Unsecured Creditors	\$8,686.50	\$2,245.03	\$6,441.47
6 »» 006	SN SERVICING CORPORATION	Mortgage Arrears	\$64,879.23	\$64,879.23	\$0.00
5 »» 005	WASTE MANAGEMENT - RMC	Unsecured Creditors	\$74.94	\$16.92	\$58.02
9 »» 009	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 17-10207-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$135,352.40	Current Monthly Payment:	\$0.00
Paid to Claims:	\$123,754.04	Arrearages:	\$1,453.60
Paid to Trustee:	\$11,595.91	Total Plan Base:	\$136,806.00
Funds on Hand:	\$2.45		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.